

U. S. ....  
(Department, bureau, or establishment)

Voucher prepared at ....  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. ....

To THE RAMO-WOOLDRIDGE CORPORATION  
(Payee)

8820 BALLANCA AVENUE LOS ANGELES 45, CALIFORNIA  
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NUMBER	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		941				\$18,150	33
		942				11,645	44
		943				11,519	85
		944				35,885	13
		945				43,089	30
		946				3,489	80
		947				1,001	11
		948				7,131	71
Total						\$131,912	67

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from ..... to ..... Weight ..... Government B/L No. ....  
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment therefor has not been received.  
(Sign original only)

Differences

Date ..... \* Payee .....  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for  
(Signature or initials)

Per ..... Title ..... Date ..... Req. No. .... Invoice Rec'd. ....  
Contract No. A-101

FOIAb3b

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ .....

FOIAb3b

By .....  
Title .....  
(Approving Officer)

SIGN  
ORIGINAL  
ONLY

(W)

† .....  
(Authorized Certifying Officer)

Title .....  
(Contracting Officer)

FOIAb3b

Date .....  
7/7/57

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. .... dated ..... 19 ....., for \$ ..... } on Treasurer of the United States in favor of payee named above.  
{ Cash, \$ ..... on ..... 19 ..... Payee ..... }  
(Sign original only)

\* When a voucher is signed or received in the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ....." and

Title .....

1. Advertising in newspapers      Yes ☐      No ☐  
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places      Yes ☐      No ☐.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050003-9

**DUPLICATE VOUCHER FOR PURCHASES**  
**SERVICES OTHER THAN PERSONAL**

Page 1 of 1

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(Authorized Certifying Officer)

By .....

SIGN  
ORIGINAL  
ONLY

Title .....  
(Contracting Officer)

Title .....  
(Approving Officer)

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Cash, \$ ..... on ..... 19 ..... Payee ..... } favor of payee named above.  
(Sign original only)

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\* When a voucher is signed by a person in a position of authority, the name of the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
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